

BRF+ Output cfg

The new output management encompasses the output across applications and is therefore found in the Cross Application section in the IMG. It is designed to be the successor for all frameworks (SD, FI Correspondence, CRM post processing and Purchase order processing).

Therefore, the complete configuration differs from the configuration that was used when it was based on NAST. The new configuration is now based on BRF+. In SAP S/4HANA, the target architecture is based on Adobe Document Server and Adobe Forms only. For the form determination rules (along with other output parameters) BRF+ functionality is used (in combination with the message determination)."

The simplified output management allows you to send multiple messages to multiple recipients using multiple channels at the same time:

Printer – Using the spool

Email – Allows flexible configuration of sender and recipient(s) as well as use of email templates

XML – Integration with the Ariba Network

The SAP **S/4HANA Output Management** supports the following print technologies:

SmartForms











Adobe Forms

Adobe Forms using Fragments

A customer can maintain texts and logos centrally via SO10 and SE78. The determination rules are accessed via Customizing and are covered under OSS Note 2330928.

The configuration for output management is located under Cross Application Components -> Output Control in the IMG and is designed to be used for all output across modules

## Output Control

-   Define Output Types
-   Define Business Rules for Output Determination
-   Assign Output Channels
-   Define Rules for Determination of Master Form Template
-   Assign Form Templates



Expand All

Position

Existing BC Sets

Release Notes

Change Log

Where Else Used






Find

Find next...

More ▾

Exit

Structure

- ☐ >  Bank Directory
- ☐ > Payment Cards
- ☐ > SAP Commercial Project Management
- ☐ > SAP Business Partner
- ☐ > Data Protection
- ☐ > SAP Product
- ☐ > Master Data Synchronization
- ☐ > Predefined ALE Business Processes
- ☐ >  Initial Data Transfer
- ☐ >  Open Information Warehouse (OIW)
- ☐ >  Internet/Intranet Services
- ☐ > Homepage Framework
- ☐ > Self-Services
- ☐ > Express Planning
- ☐ >  Audit Management
- ☐ > SAP Multiresource Scheduling
- ☐ > Output Control
- ☐ > IDoc Monitor
- ☐ > SAP Portfolio and Project Management
- ☐ > Financial Accounting (New)



Expand All

Position

Existing BC Sets

Release Notes

Change Log

Where Else Used
















Find

Find next...

More ▾

Exit

Structure

- ☐ > Self-Services
- ☐ > Express Planning
- ☐ >  Audit Management
- ☐ > SAP Multiresource Scheduling
- ☐ ▾ Output Control
  - ☐   Manage Application Object Type Activation
  - ☐   Define Output Types
  - ☐   Define Business Rules for Output Determination
  - ☐   Assign Output Channels
  - ☐   Define Rules for Determination of Master Form Template
  - ☐   Assign Form Templates
- ☐ > IDoc Monitor
- ☐ > SAP Portfolio and Project Management
- ☐ > Financial Accounting (New)
- ☐ > Financial Supply Chain Management
- ☐ > Financial Services Network Connector
- ☐ > Strategic Enterprise Management/Business Analytics
- ☐ >  Controlling
- ☐ > Planning and Consolidation
- ☐ >  Investment Management



Display

Details

New Entries

Copy As...

Delete

Undo Change

Select All

Select Block

Deselect All

Print

More ▾

Exit

Output Type



<input type="checkbox"/> Application Object Ty...	Output Type	Text
<input type="checkbox"/> BILLING_DOCUMENT	BILLING_DOCUMENT	Billing Document
<input type="checkbox"/> EXCISE_INVOICE	OUTGOING_EXCISE_INVOICE	Outgoing Excise Invoice
<input type="checkbox"/> FFO_CORR_OPIL	OPI_LIST	Open Item List
<input type="checkbox"/> FFO_DUNN	DUNN_NOTICE	Dunning Notice
<input type="checkbox"/> FFO_PAYM	CHECK	Check
<input type="checkbox"/> FFO_PAYM_ADV	PAYM_ADV	Payment Advice
<input type="checkbox"/> FFO_PAYM_ADV	PAYM_ADV_CXML	Payment Advice via Ariba
<input type="checkbox"/> FIAPCN_SUPPLIER_S...	SUPLR_SUMMARY_LIST	Supplier Summary List
<input type="checkbox"/> FIARCN_CUSTOMER_S...	CUST_SUMMARY_LIST	Customer Summary List
<input type="checkbox"/> FIARKR_TAX_INVOICE	FIARKR_INVC_PDF	kr invoice output type
<input type="checkbox"/> FIGLCN_FINANCIAL_...	FIGLCN_FS	Financial statement for China
<input type="checkbox"/> FIGLCN_GLACC_BALA...	ACCOUNT_BALANCE_REPORT	Account balance report for China
<input type="checkbox"/> FI_ACCDOC	FI_ARIBA_PAYP	Ariba Payment Proposal Request
<input type="checkbox"/> FI_ACCDOC	FI_ARIBA_PAYS	Ariba Payment Remittance Status Update

→ ≡ Position...

Entry 1 of 44

Save

Cancel



## Display View "Output Type": Details



Change

Previous Entry

Next Entry

Other Entry...

Print

More ▾

Exit

Appl. Object Type:

BILLING\_DOCUMENT



ing Document

Output Type:

BILLING\_DOCUMENT

Billing Document

### Output Type

Callback Class:

CL\_BILLING\_OUTPUT\_CONTROL



6:12 AM  
3/24/2018





Expand All

Position

Existing BC Sets

Release Notes

Change Log

Where Else Used

Find

Find next...

More ▾

Exit

Structure

- ☐ > Self-Services
- ☐ > Express Planning
- ☐ > Audit Management
- ☐ > SAP Multiresource Scheduling
- ☐ ▾ Output Control
  - ⌚ Manage Application Object Type Activation
  - ⌚ Define Output Types
  - ⌚ Define Business Rules for Output Determination
  - ⌚ Assign Output Channels
  - ⌚ Define Rules for Determination of Master Form Template
  - ⌚ Assign Form Templates
- ☐ > IDoc Monitor
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- ☐ > Financial Supply Chain Management
- ☐ > Financial Services Network Connector
- ☐ > Strategic Enterprise Management/Business Analytics
- ☐ > Controlling
- ☐ > Planning and Consolidation
- ☐ > Investment Management



next... More ▾

Exit



## There is a problem with this website's security certificate.

The security certificate presented by this website was issued for a different website's address.  
The security certificate presented by this website was not issued by a trusted certificate authority.

Security certificate problems may indicate an attempt to fool you or intercept any data you send to the server.

**We recommend that you close this webpage and do not continue to this website.**

- ✔ [Click here to close this webpage.](#)
- ✖ [Continue to this website \(not recommended\).](#)
- ⓘ [More information](#)

Structu

Logon

**SAP NetWeaver**

System: S18

Client:\* 400


User:\* Techrao


Password:\* .....

Language: English

Log On

[Change Password](#)

 Welcome to the IDES S/4 HANA 1610

Copyright © 2018 SAP SE. All rights reserved. 

next... More ▾

Exit



https://s4ha... Ce... Output Parameter Determini... x

Structu

Output Parameter Determination

?

▼ Select Business Rules

Show Rules for: Billing Document ▼ Determinati...:  ▼

▼ Maintain Business Rules

- Output Type
- Receiver
- Channel
- Printer Settings
- Email Settings
- Email Receiver
- Form Template
- Output Relevance

next... More ▼

Exit





←

→

https://s4hana1610.login2erp.com: Certificate er...

Output Parameter Determi...

SAP

Output Parameter Determination

?

▼ Select Business Rules

Show Rules for: Billing Document

Determination Step: Output Relevance

▼ Maintain Business Rules

◀ Back | Edit | Check | Activate | More ▼

Decision Table: DEC\_TAB\_TRIGGER\_OUTPUT, Output Relevance

Export To Excel

Context Overview

Start Simulation

Table Contents

Find:  | Next | Previous

Table Settings

#	Output Type	Posting Status	Relevance Indicator
1	=BILLING_DOCUMENT (Billing Document)	=C (Posting document has been created)	X (true)
2	=BILLING_DOCUMENT (Billing Document)	=E (Billing Document Canceled)	X (true)

Windows Taskbar

6:17 AM 3/24/2018



Expand All

Position

Existing BC Sets

Release Notes

Change Log

Where Else Used
















Find

Find next...

More ▾

Exit

Structure

- ☐ > Self-Services
- ☐ > Express Planning
- ☐ >  Audit Management
- ☐ > SAP Multiresource Scheduling
- ☐ ▾ Output Control
  - ☐   Manage Application Object Type Activation
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- ☐ > SAP Portfolio and Project Management
- ☐ > Financial Accounting (New)
- ☐ > Financial Supply Chain Management
- ☐ > Financial Services Network Connector
- ☐ > Strategic Enterprise Management/Business Analytics
- ☐ >  Controlling
- ☐ > Planning and Consolidation
- ☐ >  Investment Management





Display   New Entries   Copy As...   Delete   Undo Change   Select All   Select Block   Deselect All   Print   More ▾

Exit

Channel



<input type="checkbox"/>	Application Object Ty...	Output Type	Channel
<input type="checkbox"/>	BILLING_DOCUMENT	BILLING_DOCUMENT	MAIL
<input type="checkbox"/>	BILLING_DOCUMENT	BILLING_DOCUMENT	PRINT
<input type="checkbox"/>	FFO_PAYM	CHECK	PRINT
<input type="checkbox"/>	FFO_PAYM_ADV	PAYM_ADV	EMAIL
<input type="checkbox"/>	FFO_PAYM_ADV	PAYM_ADV	PRINT
<input type="checkbox"/>	FFO_PAYM_ADV	PAYM_ADV_CXML	XML
<input type="checkbox"/>	FI_ACCDOC_ITEM	FI_ARIBA_PAYP	XML
<input type="checkbox"/>	GOODS_MOVEMENT		EMAIL
<input type="checkbox"/>	GOODS_MOVEMENT		PRINT
<input type="checkbox"/>	INVOICE_SUMMARY_D...	INVC_PDF	PRINT
<input type="checkbox"/>	INVOICE_SUMMARY_D...	INVC_PDF	XML
<input type="checkbox"/>	INVOICE_SUMMARY_D...	INVC_PDF_MI	PRINT
<input type="checkbox"/>	INVOICE_SUMMARY_D...	INVC_PDF_MI	XML
<input type="checkbox"/>	OUTBOUND_DELIVERY	DELIVERY_NOTE	PRINT

→ ≡ Position...

Entry 1 of 45

Save

Cancel







Expand All

Position

Existing BC Sets

Release Notes

Change Log

Where Else Used














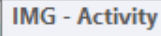


Find

Find next...

More ▾

Exit

Structure

- ☐ > Self-Services
- ☐ > Express Planning
- ☐ >  Audit Management
- ☐ > SAP Multiresource Scheduling
- ☐ ▾ Output Control
  - ☐   Manage Application Object Type Activation
  - ☐   Define Output Types
  - ☐   Define Business Rules for Output Determination
  - ☐   Assign Output Channels
  - ☐   Define Rules for Determination of Master Form Template
  - ☐   Assign Form Templates
- ☐ >  IMG - Activity
- ☐ > SAP Portfolio and Project Management
- ☐ > Financial Accounting (New)
- ☐ > Financial Supply Chain Management
- ☐ > Financial Services Network Connector
- ☐ > Strategic Enterprise Management/Business Analytics
- ☐ >  Controlling
- ☐ > Planning and Consolidation
- ☐ >  Investment Management





# Change View "Define Rules for Determination of Master Form Template":



Display

Details

New Entries

Copy As...

Delete

Undo Change

Select All

Select Block

Deselect All

Print

More ▾

Exit

## Define Rules for Determination of Master Form Template



<input type="checkbox"/>	Form Derivation Rule ID	Number	Org. Type	Organization ID	Unit Type	Org. Unit ID	Channel	Country
<input type="checkbox"/>	SAP_DEMO_RULE_COUNTRY_AU	999						AU
<input type="checkbox"/>	SAP_DEMO_RULE_COUNTRY_CA	999						CA
<input type="checkbox"/>	SAP_DEMO_RULE_COUNTRY_DE	999						DE
<input type="checkbox"/>	SAP_DEMO_RULE_COUNTRY_GB	999						GB
<input type="checkbox"/>	SAP_DEMO_RULE_COUNTRY_US	999						US
<input type="checkbox"/>	SAP_DEMO_RULE_GENERIC_A4	9999						
<input type="checkbox"/>	SAP_DEMO_RULE_GENERIC_LETTER	9999						
<input type="checkbox"/>								
<input type="checkbox"/>								
<input type="checkbox"/>								
<input type="checkbox"/>								
<input type="checkbox"/>								
<input type="checkbox"/>								
<input type="checkbox"/>								
<input type="checkbox"/>								

→ ≡ Position...

Entry 1 of 7

Save

Cancel





Display

New Entries

Copy As...

Delete

Undo Change

Previous Entry

Next Entry

Other Entry...

Print

More ▾

Exit

Rule ID: SAP\_DEMO\_RULE\_COUNTRY\_US

## Define Rules for Determination of Master Form Template

\* Number:

999

Organization Type:

Organization ID:

Org. Unit Type:

Org. Unit ID:

Channel:

Sender Country:

US

USA

Form Template:

\* Master Form Template:

APOC\_DEMO\_FORM\_MASTER\_US

## Content for Master Form Template

Save

Cancel





Display

New Entries

Copy As...

Delete

Undo Change

Previous Entry

Next Entry

Other Entry...

Print

More ▾

Exit

Rule ID: SAP\_DEMO\_RULE\_COUNTRY\_US

## Define Rules for Determination of Master Form Template

\* Number:

999

Organization Type:

Organization ID:

Org. Unit Type:

Org. Unit ID:

Channel:

Sender Country:

US

USA

Form Template:

\* Master Form Template:

APOC\_DEMO\_FORM\_MASTER\_US

## Content for Master Form Template

Save

Cancel





Display

New Entries

Copy As...

Delete

Undo Change

Previous Entry

Next Entry

Other Entry...

Print

More ▾

Exit

Rule ID: SAP\_DEMO\_RULE\_COUNTRY\_US

## Define Rules for Determination of Master Form Template

\* Number:

999

Organization Type:

Organization ID:

Org. Unit Type:

Org. Unit ID:

Channel:

Sender Country:

US

USA

Form Template:

\* Master Form Template:

APOC\_DEMO\_FORM\_MASTER\_US

## Content for Master Form Template

Save

Cancel





Form Template



<input type="checkbox"/>	Applicati...	Output ...	Form Type	Form Template ID	Program	Form Routine
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_PROF_SRV...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_STANDARD...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_STANDARD...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_STANDARD...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_STANDARD...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_STANDARD...		
<input type="checkbox"/>	BILLING...	BILLING...	pdf-Based Print... ▾	SDBIL_CI_STANDARD...		

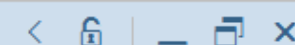
→ ≡ Position...

Entry 1 of 60

Save

Cancel





## Display View "Form Template": Overview



Change

Select All

Select Block

Deselect All

Print

More ▾

Exit

## Form Template



<input type="checkbox"/>	Applicati...	Output ...	Form Type	Form Template ID	Program	Form Routine
<input type="checkbox"/>	PHYSICAL...	PHYSICAL...	pdf-Based Print... ▾	COUNT_LIST		
<input type="checkbox"/>	PURCHAS...	PURCHAS...	pdf-Based Print... ▾	MEDRUCK_CONTRACT	SAPFM06P	ADOBE_ENTRY_NEU
<input type="checkbox"/>	REQUEST...	EXTERNA...	pdf-Based Print... ▾	MM_PUR_RFQ_EXTERN...		
<input type="checkbox"/>	SALES_D...	CASH_SA...	pdf-Based Print... ▾	SD_SLS_CASH_SALE		
<input type="checkbox"/>	SALES_D...	CUSTOME...	pdf-Based Print... ▾	SD_SLS_CUSTOMER_R...		
<input type="checkbox"/>	SALES_D...	DEBIT_M...	pdf-Based Print... ▾	SD_SLS_DEBIT_MEMO...		
<input type="checkbox"/>	SALES_D...	ORDER_C...	pdf-Based Print... ▾	SD_SLS_ORDER_CONF...		
<input type="checkbox"/>	SALES_D...	ORDER_W...	pdf-Based Print... ▾	SD_SLS_ORDER_WO_C...		
<input type="checkbox"/>	SALES_D...	SALES_C...	pdf-Based Print... ▾	SD_SLS_CONTRACT		
<input type="checkbox"/>	SALES_D...	SALES_I...	pdf-Based Print... ▾	SD_SLS_INQUIRY		
<input type="checkbox"/>	SALES_D...	SALES_Q...	pdf-Based Print... ▾	SD_SLS_QUOTATION		
<input type="checkbox"/>	SCHEDUL...	SCHEDUL...	pdf-Based Print... ▾	MEDRUCK_SCHEDAGR	SAPFM06P	ADOBE_ENTRY_NEU
<input type="checkbox"/>	SRF_REP...	ACCT_WHT	pdf-Based Print... ▾	SRF_UK_WHT_FORM		
<input type="checkbox"/>	SRF_REP...	ACCT_WHT	pdf-Based Print... ▾	SRF_US_WHT_1099MI...		

→ Position...

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6:22 AM  
3/24/2018







